



Purchase Order

PO No. 19130266

Order Date: 6/18/2019

Internal Tracking No.: PO 19-0007042/ PR 22241

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Lydia Carretero
TWC
713-866-7707
3721 Briarpark
Ste 150
Houston TX 77042

NOTE TO CONTRACTOR: Deliver Attention To:

Lydia Carretero
TWC
3721 Briarpark Drive
Ste. 150
Houston, TX 77042

POC Lydia Carretero @ 713-866-7707

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	DMR851055	Domtar 851055 Custom Cut-Sheet Copy Paper, 92 Brightness, 20lb, 8-1/2x11, White, 2500/Carton Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/28/2019 MPN: DMR851055 Manufacturer Name: Domtar	4	CRTN	38.32	\$153.28

Total \$153.28